

Town of Greenwood

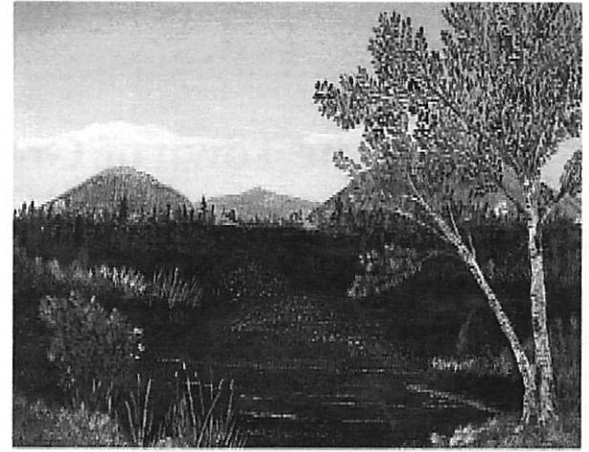
Annual Report of the Municipal Officers



Town Meeting
May 19, 2012
Jackson Silver Legion Post
595 Gore Road

Town of Greenwood

ESTABLISHED 1816 ✓



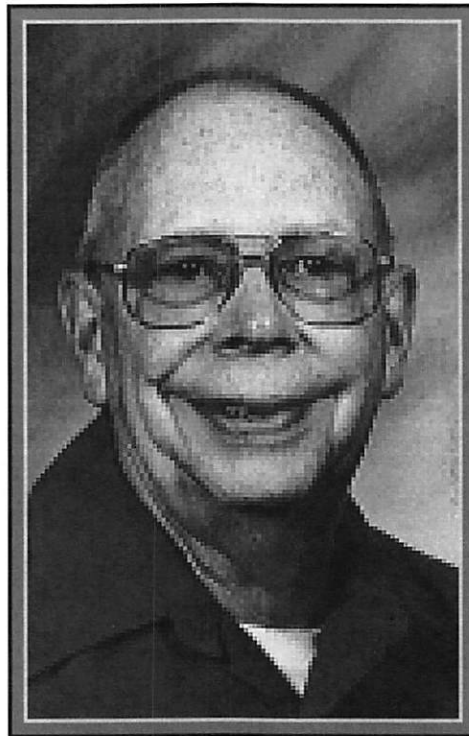
ANNUAL REPORT OF THE MUNICIPAL OFFICERS

(ART WORK BY TROY JORDAN OF BETHEL)

(COVER PHOTO BY MILT PHOTO OF GREENWOOD CITY, PHOTO OF TWITCHELL POND)

**The Town of Greenwood's 2011/2012 Annual Report
is respectfully dedicated in the memory of**

Harry Z. Swan, Jr.



Mar 18, 1930 - Sep 26 2004

**School Board Director – 1970 to 1987
Greenwood Selectman – 1991 to 1999**

Town of Greenwood

9 Bird Hill Road
Greenwood, ME 04255
Tel: 875-2773 Fax: 875-2420

Town Office Hours

Monday, Wednesday, Friday
8:00am to 4:00pm
Tuesday, 8:00am to 6:00pm
Closed Thursdays & all Federal Holidays

Selectmen, Assessors, and Overseers of the Poor

Fred Henderson, Chair, May 31, 2013
Arnold Jordan, May 31, 2014
Amy Chapman, May 31, 2012

Selectmen meetings held on the
1st and 3rd Tuesday
of every month at 5:00pm

Town Manager, Tax Collector, Treasurer

Kimberly Sparks

Deputy Clerk

Angela Lovejoy

Highway Foreman

Alan Seames

Highway Crew

Tim Rosenberg
Andre Bernier

Codes Enforcement & Plumbing Inspector

Joelle Corey-Whitman

G & W Transfer Station

Dale Crockett
Harry Verrill
Paul "Sonny" Beller
Lloyd Sweetser

Greenwood Fire Department

Albert Curtis Jr., Fire Chief and Fire Warden
Ray Wakefield, Assistant Chief
David Pratt, Captain
David Goodwin, Lieutenant

Firefighters

Bill Bickford Albert Curtis III Jason Thayer
Cyrus Krahm Spencer Curtis Missy Wakefield
Alex Best Matt Cole Kenneth Haas
Fabian Corriveau

Mike Redman (on Military leave)
Milton Inman (Life Member)
Hugh "Cubby" Swan (Life Member)

Jr. Firefighters

William Curtis Felicia Curtis Hannah Huston
Marty Letourneau Mariah Letourneau
Jennifer Wakefield

First Responders

Albert Curtis Jr. Ray Wakefield Jessica Barker
Missy Wakefield Marty Letourneau Kenneth Haas

EMT Certified: David Goodwin, David Pratt, Albert Curtis III

Animal Control Officer

Osman "Ozzie" Hart

EMA Director

Hartley "Skip" Mowatt

Budget Committee

Brian Dunham, Chair
Francis Piccirillo
Larry Merlino
Bill Bickford
Loretta Mikols

Dam Keepers

Gary "Butch" Fuller
Pete Seaman, Alternate

Planning Board

David Brainard, Chair	May 01, 2015
Larry Merlino, Vice Chair	Dec. 31, 2016
Eva Mills, Secretary	Sept. 31, 2013
Jim St. Germain	Dec. 31, 2013
David Stearns	Dec. 31, 2017
Vacant, Alternate	
Vacant, Alternate	

The Planning Board meets the 1st Monday from November through April at the Town Office at 7:00 pm and the 1st and 3rd Monday from May to October at the Town Office at 7:00 pm. If a Holiday falls on a regularly scheduled meeting day, the Board will meet the following Monday.

Appeals Board

Henry Stewart, Chair	June 30, 2012
Loretta Mikols	June 30, 2013
Norman Millett	Dec. 31, 2014
Bill Bickford, Alternate	Apr. 17, 2015
Vacant, Alternate	

S.A.D. #44 School Board Directors

Richard Melville	June 30, 2013
Staci Sandvoss	June 30, 2012
Tammala Goodwin	June 30, 2014

Recreation Committee

Andrew Wheeler	June 30, 2012
Reggie Westleigh	June 30, 2012
Vacant	



2012 Peterbilt – Highway Dept. Truck

A SPECIAL THANKS

TO OUR VOLUNTEERS & COMMITTEE MEMBERS

GREENWOOD HAS ALWAYS BEEN PROUD OF OUR ACTIVE, VITAL COMMUNITY. WE WANTED TO GIVE RECOGNITION TO ALL THOSE WHO HELP KEEP OUR COMMUNITY ALIVE.

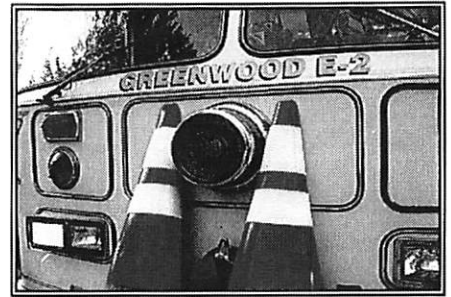
TO ALL WHO HAVE STEPPED FORWARD AND DONATED YOUR PRECIOUS TIME TO SERVE, WE ARE GRATEFUL TO YOU FOR YOUR HARD WORK AND DEDICATION.

THANK YOU ALL FOR A JOB WELL DONE.

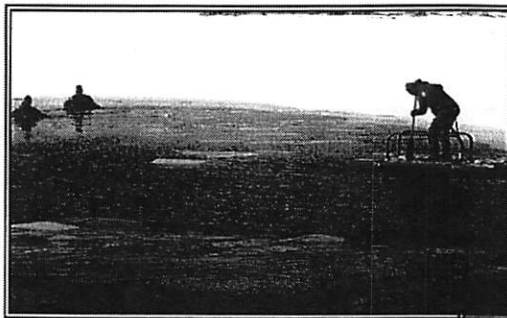
GREENWOOD BOARD OF SELECTMEN

Greenwood Fire Department Calls for 2011

	<u>In Town</u>	<u>Out of Town</u>
Structure Fires	3	5
Woods Fire		2
Chimney Fire	2	4
Station Stand By		2
Auto Accident with Injury	3	
Auto Accident w/o Injury	5	5
Water Rescue	2	
Medical Assist	3	5
Wires Down	5	3
CO2 Alarm	1	
Fuel or Oil Spill	1	
Life Flight LZ	2	
Public Assist	3	
Total Calls	30	26



Engine 2
Donated from Town of Oxford



Water Rescue Training
North Pond, Greenwood



Mt. Abram Fire and Controlled Burn Training

April 17, 2012

To: Citizens of Greenwood, ME,

The last year of working with many contractors and citizens of Greenwood has been a pleasure. If there is any question about building permits, Shoreland Zone activities or tree cutting please call the Town office or me at 393-7705 directly.

Sincerely,
Joelle Corey-Whitman
Code Enforcement Officer
L.P.I.

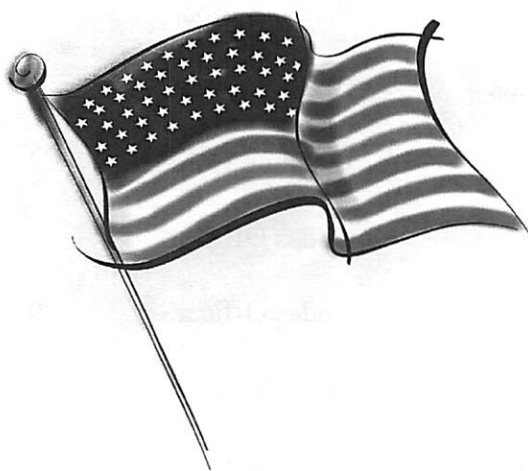
Codes/Planning Board Building Permits Issued for 2011

<u>Type:</u>	<u>Issued By:</u>	<u>Number of Permits:</u>
New House	Codes Officer	3
	Planning Board	2
Garage	Codes Officer	1
	Planning Board	2
Additions	Codes Officer	3
	Planning Board	2
Decks	Codes Officer	2
Shed/Barn	Codes Officer	9
	Planning Board	2
Alterations	Planning Board	2
Temporary Dock	Codes Officer	1
<u>Solar Panel Field</u>	<u>Planning Board</u>	<u>1</u>
Total		30

VETERAN'S AND VETERAN'S WIDOWS EXEMPTION

Alpheus Brooks
David Brown
Sylvia Clark
Irving Cole
Jeannette Coolidge
Robert Coolidge
Vera Cross
Orville Dana
Eleanor Denormandie
Z. Jean Diarenzo
Rowena Dunham
Sylvia Dunham
Wayne Hakala
Rodney Harrington
Leonas Holt
William Jordan
C. Mellen Kimball
Albert Lake
Jennifer Loomis

Gary Melville
Richard Melville
Ivan Morey
Gerald Nelson
Charles Newell
Charles Patten
Ivan Roberts
Kenneth Roberts
Keith Savage
Frederic Scherer
Thelma Simmonds
Gerald Stevens
Hugh Swan
Peter Tommila
Sylvia Tonolini
Barbara Wakefield
Richard Wakefield
John Yates



Dearly Departed

John E. Chase Jordan S. Cole
Nancy K. Haines Mary Groves
Sylvia O. Dunham

Births – 6 Marriages - 1

Community Lakes Association Report

April 2012

Our Annual Meeting was held at the Bryant Pond 4-H Camp on Aug.6 The Secretary and Treasurer reports were read and accepted.

Old Business: The informational flyers for people that rent are nearly gone and will be up dated and made available for next season. Susan Jennings reported on the 4-H Camps efforts in the milfoil eradication program. This will be summarized in Jim Chandler's report. Johnny's bridge is still safe to travel. At this time, mainly due to the economy, nothing is being done to replace the bridge. One member suggested a boat launch area could be added when the bridge is redone. There are plans for water bars on the Indian Pond Rd. Nothing is being done to correct the problem of erosion caused by the new boat launch area. We need to check all boat launches for signage- "Look out for Loons", "Boating Safety", and "Milfoil Warning" etc. The excessive speed of a few boats and the fear and concern they cause was discussed. The Lakes Association does not plan to apply to the state for Horse Power restrictions. However, we need to work closely with boat owners and law enforcement to protect the safety of people and wild life.

New Business: The current slate of officers was re elected. President- Nancy Willard, V. President – Betsey Foster, Sec.- Lois Ruff, Treasurer – Chris VanLeuven, Rep. at large, and director of Milfoil effort- Jim Chandler.

Our speaker for the meeting was Michele Windsor from Oxford County Soil and Water Conservation District. She talked about the Lakesmart program which provides assessments, guidance and advice for owners of shore land property who wish to protect the lake. Information is available at <http://www.maine.gov/dep/blwq/doclake/lakesmart/>

Notes of interest!!

Jim Chandler was awarded a Lifetime Achievement Award from the Soil and Water Conservation District for his work protecting our lakes and fighting milfoil. Congratulations!

The North Pond Sailing Club turns 40 in 2012!! Thanks to Blaine Mills for keeping it going all these years.



PACE Paramedic Service

Citizens of the Town of Greenwood,

PACE Paramedic Service, a Department of Stephens Memorial Hospital is proud to be able to present you with a description of ambulance service for your Annual Town Report.

Between July 1st, 2011 and March 15th, 2012, PACE responded to 51 calls in your town. Our average response time for those calls, from the time of the tone until we were on the scene, was 12 minutes. We are regularly out the door and on our way to calls in less than one minute with a minimum of two Paramedic Level Crews on duty at all times. As with all of the towns PACE covers, we provided the highest level of care available with a Paramedic on every 911 response.

PACE continues to maintain a very close relationship with the fine group of professionals on the Greenwood Fire Department and enjoys being able to work and train with the Fire Fighters whenever possible. Although we usually stage in Woodstock, the GWFD has been excellent hosts in allowing us to stage at the Locke Mills Station from time to time to maximize our resources as the need arises.

In addition to the day time Fire Department coverage Greenwood and Woodstock share, both departments were also granted a Maine EMS Service License for a First Responder Service. They respond with PACE on calls bringing highly skilled, lifesaving aid to the citizens. This is truly a neighbor helping neighbor scenario, with local citizens responding to render care at your time of need. Working in concert with PACE, they have proven to be a true asset to the community. At PACE, we can not express our appreciation of their efforts enough. They have been absolutely superb on calls and an essential extension in the chain of survival. This is in fact a cutting edge concept in emergency response at a national level and you are doing it! Please accept our congratulations and our gratitude.

PACE is always happy to visit schools, daycare facilities, organizations, and the like to talk about emergency care and give tours of the ambulances as part of our community outreach program. We are also more than willing to give tours of our station located on the Stephens Memorial Hospital Campus. We provide regular CPR & First Aid training here at Stephens and we are also willing to set up special classes to meet your needs. Please feel free to call 207-744-6126 to schedule tours and training.

Should you have any questions or concerns about ambulance service in your area, feel free to contact the Director anytime.

Yours Truly,

Bob Hand, Paramedic

Director, PACE Paramedic Service

Stephens Memorial Hospital Office: (207)744-6126 E-Mail: handr@wmhcc.org



PACE Paramedic Service

Summary of Calls in Greenwood

Total Number of Calls July 1st 2011 - March 15th, 2012 : 51

Run Times:

Average Tone to On Scene Time for all calls : 12 Minutes

6am - 6pm	6pm - 6am
Number of calls: 27	Number of calls: 24
Percentage of Calls 53%	Percentage of Calls 47%
Tone to On Scene Ave Time in Min: 9.8	Tone to On Scene Ave Time in Min: 15.4

Patient Groups:

Average Age of Patients: 42

Male: 24
Female: 21

<1 - 10 yr	11 - 20 yr	21 - 30 yr	31 - 40 yr	41 - 50 yr
4	9	4	1	8
51 - 60 yr	61 - 70 yr	71 - 80 yr	81 - 90 yr	91+ yrs
9	3	6	1	0

Call Types:

Medical Calls: 25
Trauma Calls: 17
No Transport: 2

Motor Vehicle Accidents: 3
Fire Standby: 7

**STATE OF MAINE - OXFORD SS
COUNTY COMMISSIONERS COURT
February 6, 2012**

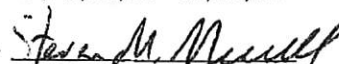
And now on the first day of said adjourned session, ORDERED that the following towns, plantations and tracts of land in said County of Oxford, in accordance with the valuations as fixed by the State Tax Assessor as provided by law and certified on January 23, 2012 a sum of \$5,294,188 the rate being 0.000764725 on the dollar and we have included in said tax a fractional division of \$52,416 rendered convenient for the assessment of said tax and not exceeding 2% thereof, as provided by law.

MUNICIPALITY	STATE VALUATION	2012 TAX
Andover	81,200,000	62,096
Bethel	439,750,000	336,288
Brownfield	174,000,000	133,062
Buckfield	131,950,000	100,905
Byron	28,800,000	22,024
Canton	56,650,000	43,322
Denmark	266,950,000	204,143
Dixfield	149,250,000	114,135
Fryeburg	372,500,000	284,860
Gilead	29,500,000	22,559
Greenwood	159,400,000	121,897
Hanover	41,250,000	31,545
Hartford	115,850,000	88,593
Hebron	82,800,000	63,319
Hiram	155,900,000	119,221
Lincoln Plantation	29,300,000	22,406
Lovell	545,450,000	417,119
Magalloway Plantation	19,900,000	15,218
Mexico	110,650,000	84,617
Newry	457,650,000	349,976
Norway	438,600,000	335,408
Otisfield	280,950,000	214,849
Oxford	413,550,000	316,252
Paris	346,300,000	264,824
Peru	127,300,000	97,349
Porter	128,450,000	98,229
Roxbury	49,250,000	37,663
Rumford	594,900,000	454,935
Stoneham	78,350,000	59,916
Stow	47,100,000	36,019
Sumner	65,250,000	49,898
Sweden	85,900,000	65,690
Upton	25,300,000	19,348
Waterford	248,650,000	190,149
West Paris	95,900,000	73,337
Woodstock	166,400,000	127,250
Unorganized Territory	282,150,000	215,767

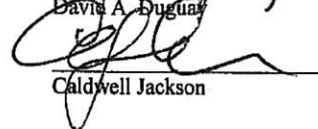
TOTAL

\$6,923,000,000 \$5,294,188

OXFORD COUNTY COMMISSIONERS:


Steven M. Merrill, Chair


David A. Dugan


Caldwell Jackson



Oxford County Sheriff

Law Incident Total Report, by Offense Codes

<u>Obs. Offense</u>	<u>Description</u>	<u>Total Number</u>
911H	911 hangup call	5
ABAN	Abandoned Vehicle +++++	1
ALAR	Alarm	14
ANPR	Animal Problem	2
ARRS	Arrest	1
ASIM	Assault, Simple	2
ASST	Agency Assist	5
ATV	ATV Problem	1
BRUE	Burglary, Resident, Unlawf Ent	7
CDIS	Citizen Dispute	3
CIDS	Civil Dispute	3
CMIS	Criminal Mischief	7
DOMI	Domestic Incident	3
DRUG	Drug Info/Statistics	2
DUI	DUI Alcohol or Drugs	1
DVFC	Domestic Violence Follow Up	2
DVSC	Domestic Violence Safety Check	1
EXPT	Request Extra Patrol	1
FAMF	Family Fight +++++	1
FPRO	Found Property or Items	1
HARS	Harassment	6
INTP	Intoxicated Person	1
LSCN	Leaving Scene of Accident	1
MISD	Misdialed Number to 911	1
MPER	Missing Person	2
NPRB	Noise Problem	1
OPAS	Operating After Suspension	1
PDNV	Property Damage, Non-vandalism	1
PEOF	Peace Officer	1
PERM	Inspection/Towing Permit	1
PSVE	Service Of Papers	5
ROFF	Request Officer	6
SOFF	Sex Offense	2
SRCH	Search Warrant	1
SUBP	Subpoena Service	4
SUDL	Suicidal Person/Welfare Check	2
SUSP	Suspicion	9
TAFI	Traffic Accident, Fatal	1
TAHR	Traffic Accident, Hit and Run	1
TANR	Traffic Accident NonRep	1
TAPD	Traffic Accident, Prop Damage	9
TAPI	Traffic Accident, Pers Injury	2

<u>Obs. Offense</u>	<u>Description</u>	<u>Total Number</u>
TELO	Telephone Harassment	1
TERR	Terrorizing	1
THAZ	Traffic Hazard	2
THRE	Threatening	2
TOFF	Traffic Offense	6
TPMV	Theft, Property, From Mtr Veh	2
TPOT	Theft, Property, Other	8
TRES	Trespassing	2
UNLW	Unlawful Sexual Contact	1
UWAP	Unwanted Person	2
VIOB	Violation of Bail Conditions	2
WELF	Welfare Check	3
WOFF	Weapons Offense	1

Total reported: 155

Report Includes:

All dates between '00:00:01 01/01/11' and '00:00:01 01/01/12', All agencies matching '0900', All offenses observed, All offenses reported, All offense codes, All location codes matching 'GRNWD'

Animal Control Responses for 2011

Dog at Large	18
Failure to License	8
Barking Dog Complaints	7
Dangerous Dog Complaints	3
Rabies Checks	2
Kennel Inspections	1
<u>Stray Cats to Responsible Pet Care</u>	<u>5</u>
Total Responses	44

Report of Responsible Pet Care of Oxford Hills, Inc

www.rpc.petfinder.com - Facebook

Responsible Pet Care of Oxford Hills, Inc. is a non-profit, 501-C organization that provides a no-kill shelter for homeless felines located as 132 Waterford Road in Norway. The shelter, which is equipped to provide treatment and shelter for 85+ felines, is always full to capacity. Our adoption rate is approximately 450 felines per year into approved homes. They all leave the shelter healthy, vaccinated, flea treated, wormed, spayed/neutered and leukemia/feline aids tested for an adoption fee of \$ 80.00 for adults and \$ 90.00 for kittens.

The "RPC" shelter is no longer "felines only". In May of 2011, we started receiving stray dogs from 12 area towns. It is anticipated we will receive approximately 200 dogs in a year's time. The ratio of cats to dogs in our shelter is 25 to 1. Occasionally, we have dogs available for adoption, but most of them are claimed by their owners. We are an important resource for information on all types of pets. If your pet becomes lost, please remember to report it to us and to your animal control officer. "RPC" has agreements with the Town of Norway, Paris, Oxford, Otisfield, Harrison, Woodstock, West Paris, Greenwood, and Bethel to take stray felines. For stray dogs we have agreements with Norway, Paris, Oxford, Greenwood, Poland, Mechanic Falls, Hebron, West Paris, Woodstock, Bethel, Harrison and Buckfield. We accept owner surrender cats and dogs when cage/kennel space allows.

Responsible Pet Care can direct you to resources for low cost spay and neuter for dogs and cats. Please call 743-8679 for more information. Because of the overwhelming necessity to spay and neuter pit bull terriers, whether full or mixed breed, the State of Maine FIX ME spay/neuter program in Augusta is issuing certificates with highest priority to these dogs. Shelters are currently flooded with this breed, due to irresponsible breeding.

It is unlawful to sell a puppy or kitten before the age of 6 weeks. In addition, it is required that a breeder and/or pet dealer provide the buyer of the puppy or kitten with a written disclosure indicating their history, including their health records.

We are truly grateful for your support.

INDEPENDENT AUDITORS' REPORT

To the Board of Selectmen
Town of Greenwood, Maine

We have audited the accompanying financial statements of the governmental activities of the Town of Greenwood, Maine as of and for the year ended June 30, 2011, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Greenwood, Maine's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities of the Town of Greenwood, Maine, as of June 30, 2011 and the respective changes in financial position, thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis and the budgetary comparison information, as listed in the table of contents, are not a required part of the basic financial statements but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Greenwood, Maine's basic financial statements. The combining and individual nonmajor fund financial statements, listed in the table of contents, are presented for purposes of additional analysis and are not a required part of the basic financial statements. The supplementary information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Hoisington & Bean, P.A.

Hoisington & Bean, P.A.
Certified Public Accountants

Norway, Maine
December 19, 2011

TOWN OF GREENWOOD, MAINE
STATEMENT OF NET ASSETS
JUNE 30, 2011

Governmental Activities

ASSETS

Current assets:

Cash, including time deposits	\$ 842,603
Taxes receivable	170,095
Tax liens	8,220
Tax acquired property	44,228
Other receivables	<u>15,423</u>

Total current assets	<u>\$ 1,080,569</u>
----------------------	---------------------

Non-current assets:

Capital assets (net)	<u>\$ 3,976,318</u>
----------------------	---------------------

TOTAL ASSETS	<u><u>\$ 5,056,887</u></u>
--------------	----------------------------

LIABILITIES

Current liabilities:

Accounts payable	\$ 8,184
Bond and notes payable - short-term portion	<u>121,984</u>
Total current liabilities	<u>\$ 130,168</u>

Long-term liabilities:

Bonds & notes payable - long-term portion	<u>\$ 436,730</u>
---	-------------------

TOTAL LIABILITIES	<u>\$ 566,898</u>
-------------------	-------------------

NET ASSETS

Invested in capital assets, net of related debt	\$ 3,417,604
Restricted for:	
Nonexpendable principal	9,500
Unrestricted	<u>1,062,885</u>

TOTAL NET ASSETS	<u>\$ 4,489,989</u>
------------------	---------------------

TOTAL LIABILITIES AND NET ASSETS	<u><u>\$ 5,056,887</u></u>
----------------------------------	----------------------------

See the accompanying independent auditors' report.
The accompanying notes are an integral part of these financial statements.

**TOWN OF GREENWOOD, MAINE
STATEMENT OF ACTIVITIES
YEAR ENDED JUNE 30, 2011**

	PROGRAM REVENUES			
	<u>Expenses</u>	<u>Charges for Services</u>	<u>Operating Grants and Contributions</u>	<u>Net (Expense) Revenue</u>
FUNCTIONS/PROGRAMS				
General government	\$ 322,528	\$ 12,034		\$ (310,494)
Protection	156,584	340		(156,244)
Health and welfare	182,964	105,266		(77,698)
Highways and bridges	615,881	73,817		(542,064)
School Administrative District #44	895,596			(895,596)
County taxes	105,809			(105,809)
Unclassified	<u>26,528</u>	<u>1,193</u>		<u>(25,335)</u>
NET (EXPENSE) REVENUE	<u>\$ 2,305,890</u>	<u>\$ 192,650</u>	<u>\$ -</u>	<u>\$ (2,113,240)</u>
GENERAL REVENUES				
Taxes				\$ 1,926,314
Intergovernmental revenues				138,468
Interest income				<u>12,455</u>
TOTAL REVENUES				<u>\$ 2,077,237</u>
Change in net assets				\$ (36,003)
Net assets - beginning				<u>4,525,992</u>
Net assets - ending				<u>\$ 4,489,989</u>

11 See the accompanying independent auditors' report.
The accompanying notes are an integral part of these financial statements.

**TOWN OF GREENWOOD, MAINE
BALANCE SHEET
GOVERNMENTAL FUNDS
JUNE 30, 2011**

	<u>Governmental Fund Types</u>		
	<u>General</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
ASSETS			
Cash, including time deposits	\$ 672,999	\$ 169,604	\$ 842,603
Uncollected taxes	170,095		170,095
Tax liens	8,220		8,220
Tax acquired property	44,228		44,228
Other receivables	15,423		15,423
Interfund loans receivable	19,777	7,278	27,055
TOTAL ASSETS	<u>\$ 930,742</u>	<u>\$ 176,882</u>	<u>\$ 1,107,624</u>
LIABILITIES AND FUND BALANCES			
LIABILITIES			
Accounts payable	\$ 8,184		\$ 8,184
Deferred tax revenues	155,300		155,300
Interfund loans payable	7,278	\$ 19,777	27,055
TOTAL LIABILITIES	<u>\$ 170,762</u>	<u>\$ 19,777</u>	<u>\$ 190,539</u>
FUND BALANCES			
Reserved for:			
Nonexpendable principal		\$ 9,500	\$ 9,500
Unreserved, reported in:			
General fund-designated	\$ 15,094		15,094
General fund-undesignated	744,886		744,886
Capital projects fund		146,727	146,727
Permanent fund		878	878
TOTAL FUND BALANCES	<u>\$ 759,980</u>	<u>\$ 157,105</u>	<u>\$ 917,085</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 930,742</u>	<u>\$ 176,882</u>	

Amounts reported for governmental activities in the Statement of Net Assets are different because:

Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds, net of accumulated depreciation of \$1,420,486.	3,976,318
Deferred tax revenues are not recognized in the statement of net assets	155,300
Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds	<u>(558,714)</u>
Net assets of government activities	<u><u>\$ 4,489,989</u></u>

See the accompanying independent auditors' report.

The accompanying notes are an integral part of these financial statements.

TOWN OF GREENWOOD, MAINE
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
YEAR ENDED JUNE 30, 2011

	<u>Governmental Fund Types</u>		
	<u>General Fund</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
REVENUES			
Taxes	\$ 1,926,314		\$ 1,926,314
Intergovernmental	138,468		138,468
Charges for services	184,617		184,617
Other fees and reimbursements	8,033		8,033
Interest income	12,031	\$ 424	12,455
TOTAL REVENUES	\$ 2,269,463	\$ 424	\$ 2,269,887
EXPENDITURES			
General government	\$ 303,938		\$ 303,938
Protection	128,147		128,147
Health and welfare	180,927		180,927
Highways and bridges	416,781		416,781
School Administrative District #44	895,596		895,596
County taxes	105,809		105,809
Unclassified	26,528		26,528
Debt Service:			
Principal		\$ 29,357	29,357
Interest		10,301	10,301
Capital outlay		555,046	555,046
TOTAL EXPENDITURES	\$ 2,057,726	\$ 594,704	\$ 2,652,430
OTHER FINANCING SOURCES (USES)			
Loan proceeds		500,000	500,000
Interfund transfers in		125,496	125,496
Interfund transfers out	(125,496)		(125,496)
Net change in fund balances	\$ 86,241	\$ 31,216	\$ 117,457
Fund balances - beginning	673,739	125,889	799,628
Fund balances - ending	\$ 759,980	\$ 157,105	\$ 917,085

(Continued)

See the accompanying independent auditors' report.
The accompanying notes are an integral part of these financial statements.

**TOWN OF GREENWOOD, MAINE
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR YEAR ENDED JUNE 30, 2011**

(Concluded)

Reconciliation of the change in fund balances - total governmental funds
to the change in net assets of governmental activities:

Net change in fund balances - total governmental funds	\$ 117,457
--	------------

Amounts reported for governmental activities in the Statement of Activities
are different because:

Governmental funds report capital outlays as expenditures while
governmental activities report depreciation expense to allocate
those expenditures over the life of the assets:

Capital asset purchases capitalized	\$ 555,046
Depreciation expense	(237,863)
	\$ 317,183

Government funds report changes in deferred taxes as revenues while
government activities do not report changes in deferred taxes

	\$ -
--	------

The proceeds of debt issuance provides current financial resources to
governmental funds, but issuing debt increases long term liabilities in
the statement of net assets. Repayment of debt principal is an
expenditure in the governmental funds, but the repayment reduces
long-term liabilities in the Statement of Net Assets:

Bond proceeds	\$ (500,000)
Bond obligation principal payments, net of new debt incurred	29,357

Change in Net Assets of Governmental Activities	\$ (36,003)
---	-------------

See accompanying independent auditors' report.
The accompanying notes are an integral part of these financial statements.

14

Unpaid Balances Report

As of: 4/19/2012

Town of Greenwood

Map-Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
U14-005	2009	Asbury, William	\$2,594.63	\$0.00	\$1,281.05	\$1,313.58	\$367.34	\$55.06	\$1,368.64
U08-005-002	2009	Bellanceau, Marie E.	\$1,007.02	\$0.00	\$0.00	\$1,007.02	\$0.00	\$201.13	\$1,208.15
U18-002	2009	Bennett, Vien Joan	\$3,215.66	\$0.00	\$730.12	\$2,485.54	\$519.88	\$114.71	\$2,600.25
LFB-062	2009	Bouchard, Paul & Sheryl	\$338.94	\$0.00	\$0.00	\$338.94	\$0.00	\$67.70	\$406.64
R21-033-004	2009	Brown, William A.	\$762.70	\$0.00	\$377.78	\$384.92	\$3.57	\$68.37	\$453.29
LFB-087	2009	Chevarie, Richard & Janet	\$196.74	\$0.00	\$0.00	\$196.74	\$0.00	\$39.29	\$236.03
R08-005	2009	Evans, Linda	\$1,309.78	\$0.00	\$20.00	\$1,289.78	\$0.00	\$261.40	\$1,551.18
R08-006	2009	Evans, Linda C.	\$325.23	\$0.00	\$0.00	\$325.23	\$0.00	\$64.96	\$390.19
LFB-082-A	2009	Fugere, David	\$291.45	\$0.00	\$61.45	\$230.00	\$0.00	\$44.56	\$274.56
LFB-B	2009	Gerken, Tom	\$56.19	\$0.00	\$0.00	\$56.19	\$0.00	\$11.22	\$67.41
U04-016-A-00	2009	Hart, Timothy Hall, Jamie	\$680.48	\$0.00	\$488.91	\$191.57	\$126.07	\$2.36	\$193.93
U08-004	2009	Henley, Arthur W.	\$175.45	\$0.00	\$0.00	\$175.45	\$0.00	\$35.05	\$210.50
U08-005-003	2009	Henley, Arthur W. & Cori L.	\$2,119.90	\$0.00	\$0.00	\$2,119.90	\$300.00	\$123.40	\$2,243.30
U08-006	2009	Henley, Arthur W. & Cori L.	\$308.12	\$0.00	\$0.00	\$308.12	\$0.00	\$61.54	\$369.66
LFB-079	2009	Hood, Raymond & Sue	\$52.27	\$0.00	\$0.00	\$52.27	\$0.00	\$10.44	\$62.71
LFB-077	2009	Ingram, Chris	\$106.57	\$0.00	\$0.00	\$106.57	\$0.00	\$21.28	\$127.85
U02A-006	2009	Jeglinski, Sally Ann & Kevin	\$536.50	\$0.00	\$0.00	\$536.50	\$0.00	\$107.15	\$643.65
LFB-061	2009	Kimball, Amos	\$54.66	\$0.00	\$0.00	\$54.66	\$0.00	\$10.92	\$65.58
1000-007-000	2009	Knightly, W.H. Bobs & Twn Garage	\$33.35	\$0.00	\$0.00	\$33.35	\$0.00	\$6.66	\$40.01
LFB-064	2009	Lapointe, Mark & Dianne	\$178.13	\$0.00	\$0.00	\$178.13	\$0.00	\$35.58	\$213.71
1000-019-000	2009	Lease Services	\$149.93	\$0.00	\$0.00	\$149.93	\$0.00	\$29.94	\$179.87
LFB-073	2009	Lemoine, Kevin & Jeanne	\$50.46	\$0.00	\$0.00	\$50.46	\$0.00	\$10.08	\$60.54
LFB-070	2009	Letarte, John & Linda	\$289.93	\$0.00	\$0.00	\$289.93	\$0.00	\$57.91	\$347.84
LFB-064-A	2009	Levesque, David & Helen	\$58.33	\$0.00	\$0.00	\$58.33	\$0.00	\$11.65	\$69.98

Unpaid Balances Report

As of: 4/19/2012

Town of Greenwood

Map-Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
R08-033	2009	Mulligan, Eugene J.	\$154.13	\$0.00	\$0.00	\$154.13	\$0.00	\$30.79	\$184.92
U02-043	2009	Polli, Diana P.	\$1,100.84	\$0.00	\$0.00	\$1,100.84	\$0.00	\$219.87	\$1,320.71
LFB-067	2009	Poulin, Leo & Linda	\$131.95	\$0.00	\$0.00	\$131.95	\$0.00	\$26.35	\$158.30
LFB-076	2009	Rothenberger, Debbie	\$368.66	\$0.00	\$0.00	\$368.66	\$0.00	\$73.63	\$442.29
1000-001-000	2009	Sara Lee Coffee & Food Service	\$76.41	\$0.00	\$0.00	\$76.41	\$0.00	\$15.26	\$91.67
1000-013-000	2009	Scientific Games c/o CBiz Prop. Tax Solutions	\$28.03	\$0.00	\$0.00	\$28.03	\$0.00	\$5.60	\$33.63
LFB-043	2009	Signoretti, Salvatore	\$27.98	\$0.00	\$0.00	\$27.98	\$0.00	\$5.59	\$33.57
LFB-081	2009	Supry, Brad & Karen	\$67.73	\$0.00	\$0.00	\$67.73	\$0.00	\$13.53	\$81.26
U26-003	2009	Taryn's Mirror, Inc.	\$1,472.18	\$0.00	\$0.00	\$1,472.18	\$0.00	\$294.03	\$1,766.21
U26-007	2009	Thoman, Taryn A.	\$89.61	\$0.00	\$0.00	\$89.61	\$0.00	\$17.90	\$107.51
U26-008	2009	Thoman, Taryn A.	\$77.28	\$0.00	\$0.00	\$77.28	\$0.00	\$15.43	\$92.71
R06-034-002	2009	Warden, Thomas S., Jr.	\$1,126.21	\$0.00	\$0.00	\$1,126.21	\$0.00	\$224.93	\$1,351.14
2009 Totals:				\$0.00	\$2,959.31	\$16,654.12	\$1,316.86	\$2,395.27	\$19,049.39
Report Totals:				\$0.00	\$2,959.31	\$16,654.12	\$1,316.86	\$2,395.27	\$19,049.39

Unpaid Balances Report
As of: 4/19/2012
Town of Greenwood

Map-Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
LFB-074	2010	Allen, David	\$88.33	\$0.00	\$0.00	\$88.33	\$0.00	\$7.54	\$95.87
U14-005	2010	Asbury, William	\$1,968.34	\$0.00	\$0.00	\$1,968.34	\$0.00	\$167.98	\$2,136.32
U10-087-003	2010	Beech Road, LLC	\$519.20	\$0.00	\$0.00	\$519.20	\$0.00	\$44.31	\$563.51
U08-005-002	2010	Bellanceau, Marie E.	\$796.95	\$0.00	\$0.00	\$796.95	\$0.00	\$68.02	\$864.97
U18-002	2010	Bennett, Vien Joan	\$2,439.47	\$0.00	\$0.00	\$2,439.47	\$0.00	\$208.19	\$2,647.66
LFB-052	2010	Blais, Mike	\$56.10	\$0.00	\$0.00	\$56.10	\$0.00	\$4.79	\$60.89
LFB-062	2010	Bouchard, Paul & Sheryl	\$257.12	\$0.00	\$0.00	\$257.12	\$0.00	\$21.95	\$279.07
R21-033-004	2010	Brown, William A., Heirs	\$578.60	\$0.00	\$0.00	\$578.60	\$0.00	\$49.38	\$627.98
U10-075-C-02	2010	Brown, William A., Heirs & Christian B.	\$825.00	\$0.00	\$49.94	\$775.06	\$42.40	\$26.31	\$801.37
U04-016	2010	Brunnett, Jerry A.	\$1,281.17	\$0.00	\$0.00	\$1,281.17	\$0.00	\$109.34	\$1,390.51
LFB-087	2010	Chevarie, Richard & Janet	\$149.25	\$0.00	\$0.00	\$149.25	\$0.00	\$12.73	\$161.98
U19-017-A	2010	Conroy, James & Mary Trustees	\$257.51	\$0.00	\$0.00	\$257.51	\$0.00	\$21.97	\$279.48
U19-017-B	2010	Conroy, Mary Pat, Trustee Christopher J. Higgins Inter Vivo's Trust	\$273.68	\$0.00	\$0.00	\$273.68	\$0.00	\$23.36	\$297.04
U19-017-F	2010	Conroy, Mary Trustee	\$1,578.94	\$0.00	\$0.00	\$1,578.94	\$0.00	\$134.75	\$1,713.69
R05-014-E	2010	Curtis, Walter C. Jr.	\$330.00	\$0.00	\$0.00	\$330.00	\$0.00	\$28.16	\$358.16
R13-002-018	2010	Cushing, Jeffrey & Colleen	\$2,303.07	\$0.00	\$1,151.54	\$1,151.53	\$0.00	\$78.18	\$1,229.71
1000-012-000	2010	DFS-SPV LP Dell Financial Services, LP	\$5.19	\$0.00	\$0.00	\$5.19	\$0.00	\$0.44	\$5.63
U02-046	2010	Dunham, Sylvia O.	\$275.88	\$0.00	\$0.00	\$275.88	\$0.00	\$23.54	\$299.42
U07-011	2010	Dunham, Sylvia O., life estate Dunham, Kathryn et al	\$1,730.41	\$0.00	\$1,476.96	\$253.45	\$114.16	\$4.91	\$258.36
U02-001	2010	Erskine, Gregory	\$1,163.47	\$0.00	\$255.62	\$907.85	\$59.17	\$28.55	\$936.40
R08-005	2010	Evans, Linda	\$993.63	\$0.00	\$0.00	\$993.63	\$0.00	\$84.80	\$1,078.43
R08-006	2010	Evans, Linda C.	\$279.73	\$0.00	\$0.00	\$279.73	\$0.00	\$23.87	\$303.60
R01-018-A	2010	Fischer, Michael	\$626.45	\$0.00	\$0.00	\$626.45	\$0.00	\$53.46	\$679.91

Unpaid Balances Report

As of: 4/19/2012

Town of Greenwood

Map-Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
LFB-050	2010	Fundis, George & Lisa	\$29.85	\$0.00	\$0.00	\$29.85	\$0.00	\$2.55	\$32.40
LFB-B	2010	Gerken, Tom	\$132.44	\$0.00	\$0.00	\$132.44	\$0.00	\$11.30	\$143.74
R18-004-005	2010	Hachey, James & Diane	\$6,432.25	\$0.00	\$6,412.59	\$19.66	\$259.63	\$0.54	\$20.20
R21-002-001	2010	Haley, Sally Ann c/o Susan Gordon	\$774.95	\$0.00	\$0.00	\$774.95	\$0.00	\$66.13	\$841.08
U04-016-A-00	2010	Hart, Timothy Hall, Jamie	\$549.23	\$0.00	\$0.00	\$549.23	\$0.00	\$46.88	\$596.11
U02A-005	2010	Hebert, Donald H.	\$809.93	\$0.00	\$0.00	\$809.93	\$0.00	\$69.12	\$879.05
U08-004	2010	Henley, Arthur W.	\$133.10	\$0.00	\$0.00	\$133.10	\$0.00	\$11.36	\$144.46
U08-005	2010	Henley, Arthur W.	\$709.17	\$0.00	\$474.78	\$234.39	\$54.95	\$1.84	\$236.23
U08-005-003	2010	Henley, Arthur W. & Cori L.	\$1,641.20	\$0.00	\$0.00	\$1,641.20	\$0.00	\$140.06	\$1,781.26
U08-006	2010	Henley, Arthur W. & Cori L.	\$233.75	\$0.00	\$0.00	\$233.75	\$0.00	\$19.95	\$253.70
LFB-079	2010	Hood, Raymond & Sue	\$39.65	\$0.00	\$0.00	\$39.65	\$0.00	\$3.38	\$43.03
U01-031	2010	Huston, Mark	\$1,389.30	\$0.00	\$734.27	\$655.03	\$61.55	\$24.87	\$679.90
LFB-077	2010	Ingram, Chris	\$80.85	\$0.00	\$0.00	\$80.85	\$0.00	\$6.90	\$87.75
U02A-006	2010	Jeglinski, Sally Ann & Kevin	\$407.00	\$0.00	\$0.00	\$407.00	\$0.00	\$34.73	\$441.73
LFB-060	2010	Kelley, Willis & Sherri	\$164.01	\$0.00	\$32.58	\$131.43	\$1.71	\$9.61	\$141.04
U07-010	2010	Kenyon, Bruce D. & Doreen A.	\$1,064.25	\$0.00	\$744.53	\$319.72	\$49.03	\$2.51	\$322.23
R18-004-012	2010	Ketchum, Kenneth L., Trustee Wickersham, Mark L., Trustee	\$649.88	\$0.00	(\$11.34)	\$661.22	\$11.34	\$19.78	\$681.00
R01-010-B	2010	Kimball, Winfield	\$111.35	\$0.00	\$0.00	\$111.35	\$0.00	\$9.50	\$120.85
R01-010-C	2010	Kimball, Winfield	\$35.72	\$0.00	\$0.00	\$35.72	\$0.00	\$3.05	\$38.77
R01-018	2010	Kimball, Winfield	\$822.80	\$0.00	\$0.00	\$822.80	\$0.00	\$70.22	\$893.02
1000-007-000	2010	Knightly, W.H. Bobs & Twn Garage	\$25.30	\$0.00	\$0.00	\$25.30	\$0.00	\$2.16	\$27.46
U09-021	2010	Knowles, Mark & Tracy	\$384.34	\$0.00	\$188.79	\$195.55	\$11.21	\$10.99	\$206.54
R08-029-001	2010	Lacroix, Roger G. & Brenda M.	\$2,022.79	\$0.00	\$0.00	\$2,022.79	\$0.00	\$172.63	\$2,195.42

Unpaid Balances Report
As of: 4/19/2012
Town of Greenwood

Map-Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
U02-022	2010	Larson, Donald Mills, Lorraine	\$669.35	\$0.00	\$0.00	\$669.35	\$0.00	\$57.12	\$726.47
U26-012	2010	Leadbetter, Sharon J. ET.AL. True, Gerald	\$1,439.13	\$0.00	\$589.51	\$849.62	\$56.31	\$39.27	\$888.89
LFB-073	2010	Lemoine, Kevin & Jeanne	\$38.28	\$0.00	\$0.00	\$38.28	\$0.00	\$3.27	\$41.55
LFB-070	2010	Letarte, John & Linda	\$219.94	\$0.00	\$0.00	\$219.94	\$0.00	\$18.77	\$238.71
LFB-064-A	2010	Levesque, David & Helen	\$44.25	\$0.00	\$0.00	\$44.25	\$0.00	\$3.77	\$48.02
U24-019	2010	Littlehale (f.k.a. Curtis), Kathy Wilcox, Lucy	\$932.80	\$0.00	\$0.00	\$932.80	\$0.00	\$79.61	\$1,012.41
LFB-038	2010	Macomber, Harvey	\$137.06	\$0.00	\$0.00	\$137.06	\$0.00	\$11.70	\$148.76
R18-004-040	2010	Marshall, Charlotte & Christopher	\$2,737.35	\$0.00	\$0.00	\$2,737.35	\$0.00	\$233.61	\$2,970.96
U02-002	2010	MARVEL ENT. LLC	\$2,102.32	\$0.00	\$0.00	\$2,102.32	\$0.00	\$179.42	\$2,281.74
U02-003	2010	MARVEL ENT. LLC	\$764.61	\$0.00	\$0.00	\$764.61	\$0.00	\$65.25	\$829.86
U02-011	2010	MARVEL ENT. LLC	\$1,949.64	\$0.00	\$0.00	\$1,949.64	\$0.00	\$166.39	\$2,116.03
R06-009	2010	Mills, Eva Mae	\$598.29	\$0.00	\$381.07	\$217.22	\$39.75	\$0.96	\$218.18
R21-025	2010	Mills, Ralph L.	\$241.01	\$0.00	\$65.94	\$175.07	\$20.29	\$0.20	\$175.27
R08-033	2010	Mulligan, Eugene J.	\$116.93	\$0.00	\$0.00	\$116.93	\$0.00	\$9.98	\$126.91
R06-012-003	2010	Osgood, Rickie	\$803.26	\$0.00	\$0.00	\$803.26	\$0.00	\$68.55	\$871.81
U03-008	2010	Parker, Kenneth J.	\$124.41	\$0.00	\$62.21	\$62.20	\$0.00	\$4.22	\$66.42
LFB-049	2010	Poirier, Patrick	\$59.73	\$0.00	\$0.00	\$59.73	\$0.00	\$5.10	\$64.83
U02-043	2010	Polli, Diana P.	\$835.12	\$0.00	\$0.00	\$835.12	\$0.00	\$71.27	\$906.39
LFB-067	2010	Poulin, Leo & Linda	\$100.10	\$0.00	\$0.00	\$100.10	\$0.00	\$8.55	\$108.65
U18-013	2010	Price, Maryann	\$2,255.00	\$0.00	\$0.00	\$2,255.00	\$0.00	\$192.44	\$2,447.44
1000-001-000	2010	Sara Lee Coffee & Food Service	\$60.02	\$0.00	\$0.00	\$60.02	\$0.00	\$5.12	\$65.14
U01-002	2010	SB Acquisition, LLC	\$297.00	\$0.00	\$0.00	\$297.00	\$0.00	\$25.34	\$322.34
U01-004	2010	SB Acquisition, LLC	\$528.88	\$0.00	\$0.00	\$528.88	\$0.00	\$45.14	\$574.02

Unpaid Balances Report

As of: 4/19/2012

Town of Greenwood

Map-Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
U01-033	2010	SB Acquisition, LLC	\$6,731.56	\$0.00	\$0.00	\$6,731.56	\$0.00	\$574.49	\$7,306.05
U01-034	2010	SB Acquisition, LLC	\$233.75	\$0.00	\$0.00	\$233.75	\$0.00	\$19.95	\$253.70
1000-013-000	2010	Scientific Games c/o CBiz Prop. Tax Solutions	\$21.26	\$0.00	\$0.00	\$21.26	\$0.00	\$1.81	\$23.07
LFB-043	2010	Signoretti, Salvatore	\$21.23	\$0.00	\$0.00	\$21.23	\$0.00	\$1.81	\$23.04
U14-004	2010	Small, Katherine	\$174.57	\$0.00	\$126.21	\$48.36	\$7.34	\$2.10	\$50.46
U03-005	2010	Smith, Frank Heirs of c/o Irene Sessions	\$97.02	\$0.00	\$0.00	\$97.02	\$0.00	\$8.28	\$105.30
U01-008	2010	Smith, Grace Smith, Ronald & Sally	\$1,304.82	\$0.00	\$978.01	\$326.81	\$67.81	\$10.47	\$337.28
R17-007	2010	Spruce Mountain Realty Trust	\$23.43	\$0.00	\$0.00	\$23.43	\$0.00	\$2.00	\$25.43
R04-001	2010	St. Peter, Jeremy	\$1,136.30	\$0.00	\$0.00	\$1,136.30	\$0.00	\$96.97	\$1,233.27
U24-013	2010	Stevens, Tanya Lynn	\$824.78	\$0.00	\$412.39	\$412.39	\$0.00	\$28.00	\$440.39
U10-039-001-	2010	Sylvia, Albert E. Jr. & M. Christine	\$825.00	\$0.00	\$776.59	\$48.41	\$27.66	\$2.37	\$50.78
U26-003	2010	Taryn's Mirror, Inc.	\$1,116.83	\$0.00	\$0.00	\$1,116.83	\$0.00	\$95.31	\$1,212.14
U02A-004	2010	Tatseos, Arthur & Startha	\$501.60	\$0.00	\$250.00	\$251.60	\$0.00	\$17.11	\$268.71
U26-007	2010	Thoman, Taryn A.	\$67.98	\$0.00	\$0.00	\$67.98	\$0.00	\$5.81	\$73.79
U26-008	2010	Thoman, Taryn A.	\$58.63	\$0.00	\$0.00	\$58.63	\$0.00	\$5.00	\$63.63
R18-004-017	2010	Toncic, Zeljko & Kathy	\$2,330.57	\$0.00	\$1,165.28	\$1,165.29	\$0.00	\$79.11	\$1,244.40
U13-018	2010	Tucker, Barry P.	\$305.80	\$0.00	\$0.00	\$305.80	\$0.00	\$26.10	\$331.90
R06-034-002	2010	Warden, Thomas S., Jr.	\$854.37	\$0.00	\$0.00	\$854.37	\$0.00	\$72.91	\$927.28
R06-014-002	2010	Westleigh, Reginald	\$623.15	\$0.00	\$0.00	\$623.15	\$0.00	\$53.19	\$676.34
2010 Totals:				\$0.00	\$16,317.47	\$55,410.26	\$884.31	\$4,364.43	\$59,774.69
Report Totals:				\$0.00	\$16,317.47	\$55,410.26	\$884.31	\$4,364.43	\$59,774.69

**JULY 01, 2012
TO
JUNE 30, 2013**

**PROPOSED
BUDGET**



Town of Greenwood
Proposed Expense Budget for 2012/2013

	<u>11/12 Budget</u>	<u>Balance Used 12/31/2011</u>	<u>Remaining Balance</u>	<u>12/13 Proposed</u>	
<u>Administration</u>					
Salary & Wages	\$ 67,000.00	\$ 32,962.65	\$ 34,037.35	\$ 67,000.00	
Payroll expenses/FICA/MED	\$ 24,000.00	\$ 13,263.74	\$ 10,736.26	\$ 25,500.00	+
	\$ 91,000.00		\$ 91,000.00	\$ 92,500.00	
<u>Operating Expenses</u>					
Insurance	\$ 100,000.00	\$ 36,129.00	\$ 63,871.00	\$ 100,000.00	
Mileage	\$ 500.00		\$ 500.00	\$ 250.00	-
Town Office	\$ 14,000.00	\$ 5,753.41	\$ 8,246.59	\$ 14,000.00	
Computer Software Licenses	\$ 5,500.00	\$ 4,900.00	\$ 600.00	\$ 5,000.00	-
Legal Fees	\$ 7,500.00	\$ 676.00	\$ 6,824.00	\$ 7,500.00	
MMA Dues	\$ 1,800.00	\$ 1,800.00	\$ -	\$ 1,800.00	
Accounting Fees	\$ 7,500.00	\$ 5,800.00	\$ 1,700.00	\$ 7,500.00	
Oxford County Reg. Waste	\$ 2,896.00	\$ 1,448.00	\$ 1,448.00	\$ 2,675.00	-
Memorial Day	\$ 350.00		\$ 350.00	\$ 350.00	
Hazardous Waste Day	\$ 1,000.00	\$ 467.18	\$ 532.82	\$ 1,000.00	
	\$ 141,046.00	\$ 46,226.39	\$ 94,819.61	\$ 140,075.00	
<u>Boards & Stipends</u>					
Selectmen	\$ 5,400.00	\$ 2,700.00	\$ 2,700.00	\$ 5,400.00	
Election Workers	\$ 500.00	\$ 216.00	\$ 284.00	\$ 500.00	
SAD #44 Directors	\$ 2,100.00	\$ 1,500.00	\$ 600.00	\$ 2,100.00	
Appeals Board	\$ 1,000.00	\$ 625.00	\$ 375.00	\$ 1,000.00	
	\$ 9,000.00	\$ 5,041.00	\$ 3,959.00	\$ 9,000.00	
Total Admin. Budget	\$ 241,046.00	\$ 51,267.39	\$ 189,778.61	\$ 241,575.00	Article 5 +
<u>Codes/Planning/Assessing</u>					
Codes Enforcement	\$ 18,500.00	\$ 8,491.00	\$ 10,009.00	\$ 15,000.00	-
Planning Board	\$ 5,000.00	\$ 3,459.65	\$ 1,540.35	\$ 5,000.00	
Comp Plan	\$ 1,500.00		\$ 1,500.00	\$ 1,500.00	
Tax Mapping/Assessing	\$ 15,050.00	\$ 9,550.00	\$ 5,500.00	\$ 20,050.00	+
AVCOG	\$ 2,091.00	\$ 2,091.00	\$ -	\$ 2,132.00	+
	\$ 42,141.00	\$ 23,591.65	\$ 18,549.35	\$ 43,682.00	Article 6 +
<u>Community Safety</u>					
Facility Lighting	\$ 6,400.00	\$ 2,686.33	\$ 3,713.67	\$ 6,400.00	
Repeater Tower/Radios	\$ 5,500.00		\$ 5,500.00	\$ 2,500.00	-
ACO/Wages& Supplies	\$ 3,500.00	\$ 1,635.00	\$ 1,865.00	\$ 3,500.00	
Civil Emg. Preparedness	\$ 600.00	\$ 217.55	\$ 382.45	\$ 600.00	
	\$ 16,000.00	\$ 4,538.88	\$ 11,461.12	\$ 13,000.00	Article 7 -

General Services

	11/12 Budget	Balance Used	Remaining Balance	12/13 Proposed	
General Assistance	\$ 4,000.00	\$ 1,500.00	\$ 2,500.00	\$ 4,000.00	
Snowmobile Club	\$ 250.00		\$ 250.00	\$ 250.00	
Channel 2	\$ 867.00	\$ 867.00	\$ -	\$ 857.00	-
Health & Services	\$ 5,500.00	\$ 5,499.00	\$ 1.00	\$ 6,565.00	+
Scholarship	\$ 1,500.00		\$ 1,500.00	\$ 1,500.00	
Bethel/Wstock/W.Paris Library	\$ 800.00	\$ 800.00	\$ -	\$ 800.00	
	\$ 12,917.00	\$ 8,666.00	\$ 4,251.00	\$ 13,972.00	Article 8 +

Debt Service Budget

Salt Shed Loan	\$ 16,146.00	\$ 15,881.00	\$ 265.00	\$ 15,622.00	-
Road Bond Interest/Princ.	\$ 104,830.00	\$ 99,999.94	\$ 4,830.06	\$ 105,645.00	+
Fire Truck Loan	\$ 14,912.00	\$ 14,605.01	\$ 306.99		
	\$ 135,888.00	\$ 130,485.95	\$ 5,402.05	\$ 121,267.00	Article 9 -

Facility Maint./Repair

Town Hall	\$ 2,000.00		\$ 2,000.00	\$ 1,000.00	-
Alder River Dam	\$ 500.00		\$ 500.00	\$ 500.00	
Cemeteries	\$ 6,000.00		\$ 6,000.00	\$ 6,000.00	
Town Office	\$ 3,000.00		\$ 3,000.00	\$ 2,000.00	-
Town Garage	\$ 18,500.00		\$ 18,500.00	\$ 5,000.00	⊖
Signage	\$ 500.00		\$ 500.00	\$ 500.00	
Dry Hydrants	\$ 500.00		\$ 500.00	\$ 500.00	
Fire Stations	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00	
	\$ 36,000.00	\$ 31,696.84	\$ 4,303.16	\$ 20,500.00	Article 10 ⊖

Facility Utilities

Town Hall	\$ 1,500.00		\$ 1,500.00	\$ 500.00	-
Town Office	\$ 6,000.00		\$ 6,000.00	\$ 6,000.00	
Town Garage	\$ 5,000.00		\$ 5,000.00	\$ 3,500.00	-
Fire Station	\$ 8,000.00		\$ 8,000.00	\$ 8,000.00	
	\$ 20,500.00	\$ 7,878.23	\$ 12,621.77	\$ 18,000.00	Article 11 -

Park Maintenance

Veterans Park	\$ 350.00	\$ 89.80	\$ 260.20		
Town Beach	\$ 1,500.00	\$ 200.00	\$ 1,300.00		
Maggie Ring Park	\$ 250.00		\$ 250.00		
Boat Ramp Rent	\$ 400.00		\$ 400.00		
Greenwood Shores Park	\$ 1,250.00	\$ 255.00	\$ 995.00		
Dunham Park	\$ 1,200.00	\$ 254.42	\$ 945.58		
	\$ 4,950.00	\$ 799.22	\$ 4,150.78	\$ 3,500.00	Article 12 -

Recreation

Baseball Program	\$ 3,500.00	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00	Article 13 -
------------------	-------------	-------------	-------------	-------------	--------------

good

	11/12 Budget	Balance Used	Remaining Balance	12/13 Proposed Fire Chief	
<u>Fire Department</u>					
Wages & Compensation	\$ 41,000.00		\$ 41,000.00	\$ 50,890.00	
Protective Equipment	\$ 3,000.00		\$ 3,000.00		
Equipment	\$ 3,000.00		\$ 3,000.00	\$ 6,000.00	
Station Operations	\$ 8,050.00		\$ 8,050.00	\$ 4,350.00	
Vehicle Repairs	\$ 5,000.00		\$ 5,000.00	\$ 9,000.00	
Training	\$ 4,000.00		\$ 4,000.00		
	\$ 64,050.00	\$ 47,293.00	\$ 16,757.00	\$ 70,240.00	Article 14 +
<u>G&W Transfer Station</u>					
SW Management	\$ 80,000.00	\$ 24,277.11	\$ 55,722.89	\$ 65,840.00	Article 15 -
<u>Highway Department</u>					
Winter Wages/Rd. Maint.	\$ 150,000.00	\$ 43,052.26	\$ 106,947.74	\$ 150,000.00	
Summer Wages/Rd. Maint.	\$ 103,140.00	\$ 49,428.17	\$ 53,711.83	\$ 103,185.00	
Equipment Account	\$ 79,000.00	\$ 33,022.70	\$ 45,977.30	\$ 79,000.00	
	\$ 332,140.00	\$ 125,503.13	\$ 206,636.87	\$ 332,185.00	
Hayes Hill Road	\$ 32,388.00	\$ 24,021.72	\$ -	\$ 21,500.00	
Richardson Hollow Road	\$ 25,587.00	\$ 15,733.72	\$ -	\$ 47,500.00	
2012 Plow Truck	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	
	\$ 92,975.00	\$ 74,755.44	\$ 18,219.56	\$ 69,000.00	
Total Highway Budget	\$ 425,115.00	\$ 200,258.57	\$ 224,856.43	\$ 401,185.00	Article 16 -
East Twitchell Pond Rd	\$ 5,000.00	\$ 471.00	\$ 4,529.00	\$ 5,000.00	Article 17
<u>Abatements/Unanticipated</u>					
Unanticipated Expenses	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	
Abatements	\$ 2,500.00	\$ 1,278.09	\$ 1,221.91	\$ 2,500.00	
	\$ 12,500.00	\$ 1,278.09	\$ 11,221.91	\$ 2,500.00	Article 18 -
<u>Reserve/Savings</u>					
Johnny's Bridge				\$ 20,000.00	Article 19 +
Town Buildings Reserve	\$ 30,000.00	\$ 30,000.00		\$ 30,000.00	Article 20
Fire Dept. Reserve	\$ -	\$ -	\$ -	\$ 35,000.00	Article 21 +
	\$ 30,000.00	\$ 30,000.00	\$ -	\$ 85,000.00	+ (circled)
Total Expenses	\$1,129,607.00	\$ 450,335.42	\$ 679,271.58	\$1,107,761.00	-
<u>Assessments</u>					
County Tax	\$ 114,093.00	\$ 114,093.00	\$ -	\$ 121,897.00	+
MSAD # 44 **** Estimate	\$ 920,596.00	\$ 458,781.00	\$ 461,815.00	\$ 950,000.00	+
	\$1,034,689.00	\$ 572,874.00	\$ 461,815.00	\$1,071,897.00	+
Total Expense Budget	\$2,164,296.00	\$1,018,670.54	\$1,145,625.46	\$2,179,658.00	+

Town of Greenwood
Proposed Revenue Budget for 2012/13

	<u>11/12 Budget</u>	<u>Bal. collected 12/31/2011</u>	<u>Remaining Balance</u>	<u>12/13 Proposed</u>	
<u>Tax Collector's Revenue</u>					
Excise Tax Boats	\$ 1,500.00	\$ 385.60	\$ 1,114.40	\$ 1,500.00	
Excise Tax - Motor Vehicles	\$ 105,000.00	\$ 48,981.70	\$ 56,018.30	\$ 105,000.00	
Agent Fees	\$ 3,000.00	\$ 2,248.71	\$ 751.29	\$ 3,000.00	
Veteran's Reimbursement	\$ 500.00	\$ 659.00	\$ (159.00)	\$ 500.00	
<u>Interest on Taxes</u>	\$ 6,000.00	\$ 6,596.90	\$ (596.90)	\$ 6,000.00	
Total Tax Collector	\$ 116,000.00	\$ 58,871.91	\$ 57,128.09	\$ 116,000.00	
<u>Treasurer's Revenue</u>					
Homestead Reimbursement	\$ 14,135.00	\$ 11,782.00	\$ 2,353.00	\$ 14,135.00	
Mun. Revenue Sharing	\$ 37,200.00	\$ 25,837.30	\$ 11,362.70	\$ 43,254.00	
Local Road Assistance	\$ 45,500.00	\$ 23,106.00	\$ 22,394.00	\$ 45,500.00	
Snowmobile Fee	\$ 350.00		\$ 350.00	\$ 350.00	
General Assistance	\$ 2,000.00	\$ 1,004.50	\$ 995.50	\$ 2,000.00	
<u>Tree Growth Reimbursement</u>	\$ 45,828.00	\$ 62,289.00	\$ (16,461.00)	\$ 60,000.00	
Total Intergovernmental	\$ 145,013.00	\$ 124,018.80	\$ 20,994.20	\$ 165,239.00	
<u>Town Clerk Revenue</u>					
Agent Fee/Dog	\$ 250.00	\$ 142.00	\$ 108.00	\$ 250.00	
Dog Control Fees	\$ 500.00	\$ 225.00	\$ 275.00	\$ 500.00	
Marriage Licenses	\$ 100.00	\$ 20.00	\$ 80.00	\$ 100.00	
<u>Vital Statistics</u>	\$ 200.00	\$ 112.00	\$ 88.00	\$ 200.00	
Total Town Clerk	\$ 1,050.00	\$ 499.00	\$ 551.00	\$ 1,050.00	
<u>Local Revenue</u>					
Plumbing Fees	\$ 1,500.00	\$ 627.50	\$ 872.50	\$ 1,500.00	
Building Permit Fees	\$ 2,500.00	\$ 958.70	\$ 1,541.30	\$ 2,500.00	
Junkyard Permit Fees	\$ -		\$ -	\$ 50.00	
Time Warner Franchise Fee	\$ 900.00		\$ 900.00	\$ 857.00	
Fees & Fines	\$ 1,000.00	\$ 545.87	\$ 454.13	\$ 1,000.00	
<u>Interest on Investments</u>	\$ 3,000.00	\$ 479.86	\$ 2,520.14	\$ 2,000.00	
Total Local Revenue	\$ 8,900.00	\$ 2,611.93	\$ 6,288.07	\$ 7,907.00	
Non-Property Tax Revenue	\$270,963.00	\$ 186,001.64	\$ 84,961.36	\$290,196.00	Article 22

2012/2013 WARRANT



Town of Greenwood

Warrant for Annual Town Meeting

May 19, 2012
For Year 2012/2013

July 1, 2012 to June 30, 2013

Oxford, ss

Begin qoo

State of Maine

To: Albert Curtis Jr., a resident and Fire Chief of the Town of Greenwood in said County of Oxford, State of Maine.

Greetings: In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at the American Legion, Jackson Silver Post, 595 Gore Road, Greenwood on May 19, 2012 at 9 o'clock in the morning to act on the following articles to wit:

VERW
Article 1: To elect a **Moderator** by written ballot to preside at said meeting.

AMY Chapman 20-0
Article 2: To elect a **Selectman, Assessor and Overseer of the Poor** by written ballot for a **three year term** starting July 1, 2012.

STACY SCHMIDT 16-0
Article 3: To elect a **MSAD #44 School Board Director** by written ballot for a **three year term** starting July 1, 2012.

Stipend Article

Pass
Article 4: Shall the Town vote to accept the following stipend for the Board of Selectmen for the ensuing year?

Selectmen, Assessors and Overseers of the Poor

\$ 150.00 per month for each Selectman

Expense Budget Articles

Pass
Article 5: To see what sum of money the Town will vote to raise and appropriate for the **Administrative Budget**.

Selectmen & Budget Committee recommend a total of:

\$ 241,575.00

Pass **Article 6:** To see what sum of money the Town will vote to raise and appropriate for the **Codes/Planning/Assessing Budget**.

Selectmen & Budget Committee recommend a total of:

\$ 43,682.00

Pass **Article 7:** To see what sum of money the Town will vote to raise and appropriate for the **Community Safety Budget**.

Selectmen & Budget Committee recommend a total of:

\$ 13,000.00

Pass **Article 8:** To see what sum of money the Town will vote to raise and appropriate for the **General Services Budget**.

Selectmen & Budget Committee recommend a total of:

\$ 13,972.00

Pass **Article 9:** To see what sum of money the Town will vote to raise and appropriate for the current **Debt Service Budget**.

Selectmen & Budget Committee recommend a total of:

\$ 121,267.00

Pass **Article 10:** To see what sum of money the Town will vote to raise and appropriate for **Facility Maintenance and Repair**.

Selectmen & Budget Committee recommend a total of:

\$ 20,500.00

Pass **Article 11:** To see what sum of money the Town will vote to raise and appropriate for **Facility Utilities**.

Selectmen & Budget Committee recommend a total of:

\$ 18,000.00

Pass **Article 12:** To see what sum of money the Town will vote to raise and appropriate for **Park Maintenance**.

Selectmen & Budget Committee recommend a total of:

\$ 3,500.00

Pass **Article 13:** To see what sum of money the Town will vote to raise and appropriate for the **Recreation Budget.**

Selectmen & Budget Committee recommend a total of:

\$ 2,500.00

Pass **Article 14:** To see what sum of money the Town will vote to raise and appropriate for the **Fire Department Budget.**

Selectmen & Budget Committee recommend a total of:

\$ 70,240.00

Pass **Article 15:** To see what sum of money the Town will vote to raise and appropriate for the **G & W Transfer Station Budget.**

Selectmen & Budget Committee recommend a total of:

\$ 65,840.00

Pass **Article 16:** To see what sum of money the Town will vote to raise and appropriate for the **Highway Department Budget.**

Selectmen & Budget Committee recommend a total of:

\$ 401,185.00

Pass **Article 17:** To see what sum the Town will vote to raise and appropriate for minimum maintenance and for liability insurance for the **East Twitchell Pond Road.**

Selectmen & Budget Committee recommend a total of:

\$ 5,000.00

Pass **Article 18:** To see what sum the Town will vote to raise and appropriate for **Tax Abatements.**

Selectmen & Budget Committee recommend a total of:

\$ 2,500.00

Reserve Account Articles

(16) Pass **Article 19:** To see what sum of money the Town will vote to raise and appropriate for the **Johnny's Bridge Reserve Account.**

Selectmen & Budget Committee recommend a total of:

\$ 20,000.00

No Discussion!

*① Not Miss Traffic
② Drive way ! Little Traffic ! / NO!
③ Rt 26 / Case Int.*

old
Pass **Article 20:** To see what sum of money the Town will vote to raise and appropriate for the **Town Buildings Reserve Account.**

Selectmen & Budget Committee recommend a total of:

\$ 30,000.00

New
Pass **Article 21:** To see what sum of money the Town will vote to raise and appropriate for the Fire Department Reserve Account.

Selectmen & Budget Committee recommend a total of:

\$ 35,000.00

Revenue Budget Article

Pass **Article 22:** To see what sum of money the Town will vote to raise and appropriate from the Non-Property Tax Revenue Budget for the articles approved in Article 5 through Article 21 inclusive and the remainder to be raised by property taxation.

Recommendation: Amount recommended to pass.

\$ 290,196.00 to be appropriated from Non- Property Tax Revenue Budget; and the remainder to be raised by property taxation.

Business Articles

Pass **Article 23:** To see if the Town will vote to set dates when taxes on Real Estate and Personal Property shall be due and payable and after which interest shall accrue.

Recommendation: Two Installments/Payments

First installment due, Monday, October 1, 2012,
with interest starting on November 2, 2012.
Second installment due, Monday, April 1, 2013,
with interest starting on May 1, 2013.

Pass **Article 24:** To see if the Town will set a rate of interest to be paid after the due dates on delinquent taxes.

Recommendation: Interest rate: 7% - The maximum allowed by Bruce L. Poliquin, Treasurer of State (Title 36, M.R.S.A. Section 505.4)

Pass **Article 25:** To see if the Town will set a rate of interest to be paid by the Town on abated taxes at 7% pursuant to (Title 36, M.R.S.A. Section 505.4)

Recommendation: Selectmen recommend the article to pass.

Pass **Article 26:** To see if the Town will vote to authorize the Tax Collector to accept tax payments prior to the commitment of taxes.

Recommendation: Selectmen recommend the article to pass.

Pass **Article 27:** Shall the Town vote to authorize the Selectmen to sell by bid/bidding real estate acquired for non-payment as they deem advisable for the best interest of the town. Sale to be advertised once per week for two consecutive weeks in the two newspapers of local circulation. The Selectmen may without auction or advertisement sell to the person or persons to whom a property was taxed at the time the property was acquired by the town, or to their heirs or assigns, such property for the amount of the accrued taxes, interest and costs within twelve months after foreclosure and shall deliver a municipal quit claim deed for such properties. Also, to authorize the Selectmen to keep any part or parcel thereof for municipal purposes and use.

Recommendation: Selectmen recommend the article to pass.

Pass **Article 28:** To see if the Town will authorize the Selectmen and Treasurer, on behalf of the Town to sell or dispose of obsolete Town equipment and material on such terms as they deem proper.

Recommendation: Selectmen recommend the article to pass.

Pass **Article 29:** To see if the Town will authorize the Board of Selectmen and Treasurer to enter into multi-year contracts necessary to provide services to the Town.

Recommendation: Selectmen recommend the article to pass. Services for the Town include but are not limited to assessing, ambulance service, banking, and rubbish removal.

Pass **Article 30:** To see if the Town will authorize the Selectmen to accept on behalf of the Town, monetary gifts, and to appropriate said gifts to supplement the accounts specified by the benefactor.

Recommendation: Selectmen recommend the article to pass.

Pass **Article 31:** To see if the Town will vote to authorize the Municipal Officers to make final determinations regarding the closing or opening of roads to winter maintenance pursuant to Title 23 M.R.S.A Section 2953.

Recommendation: Selectmen recommend the article to pass.

Pass **Article 32:** To see if the Town will vote to authorize the Municipal Officers to make applications for, accept and expend on behalf of the Town of Greenwood all gifts, grants, or other funds as may now hereafter be available or forthcoming.

Recommendation: Selectmen recommend the article to pass.

Vote "No" we
are NOT needing
this because
NOT over!!

NO

LD 1 Tax Cap Article

Article 33: To see if the Town will vote to increase the property tax levy limit of \$ 866,496.00 established for Greenwood by State Law in the event that the municipal budget approved under the preceding Articles will result in a tax commitment that is greater than that property tax levy limit.

STATEMENT OF FACTS: Every effort has been made to hold the budget increases to a minimum, if adopted as presented the budget will result in a tax commitment that is below the property tax levy limit. If the proceeding Articles are increased in excess of \$ 48,931 and approved by voters, we have exceeded the property tax levy limit. State law requires voter action to authorize an increase in the limit. A vote on this Article requires a written ballot. If approved increases do not exceed \$ 48,931 no vote is required.

Ordinance Articles

Article 34: Shall an ordinance entitled "**Town of Greenwood Electrical Cut Off Switch Ordinance**" be enacted? (Copies available at the Town Office and will be available at the Legion Hall on Town Meeting day.)

Article 35: Shall the Town of Greenwood enter into a "**Property Assessed Clean Energy (PACE) Program Agreement**" with the Efficiency Maine Trust and to authorize the Town Manager to sign the same? (Copies available at the Town Office and will be available at the Legion Hall on Town Meeting day.)

Given under our hands this 1st day of May, 2012

Greenwood Board of Selectmen

s/Fred Henderson

s/Arnold Jordan

s/Amy Chapman

Greenwood Treasurer

s/ Kimberly Sparks

125th Legislature
Senate of Maine
Senate District 14

Senator John Patrick

3 State House Station Augusta, ME 04333-0003

(207) 287-1515 206 Strafford Ave. Rumford, ME 04276 (207) 364-7666 Home

*Fax: (207) 287-1585 * TTY (207) 287-1583 * Message Service 1-800-423-6900 * Web Site: legislature.maine.gov/senate*

January 2012

Dear Friends,

Thank you for this opportunity to serve as your State Senator. I appreciate the faith you have placed in me and I promise to work hard to represent you in Augusta.

This legislative session is what we call the "short session." We started in early January and we will meet until mid-April. I serve on two committees: the Inland Fisheries and Wildlife Committee and the Veterans and Legal Affairs Committee. I am happy to serve on both committees and look forward to continuing this work on your behalf.

While the economy is improving our state still faces many tough choices; Maine families are constantly being asked to do more with less these days and state government will need to do the same. At the same time we have to remember that budget cuts will have real impacts and during these tough times even more people will need help making ends meet. I know it won't be easy but I look forward to helping create a stronger economy for the working families of Maine.

Over the past few years I've had the opportunity to work with many of you. It has been an honor to meet the many business owners, community leaders, families, and individuals in Senate District 14. I want to make sure that you continue to stay in contact with me, so feel free to call or email me anytime. There are going to be times when we don't agree, but I want you to know that I always welcome fair and civil discussion.

I can be reached at home at (207) 364-7666 or at the State House (207) 287-1515. Please feel free to email me anytime at SenJohn.Patrick@legislature.maine.gov or my personal email at johnpat2000@hotmail.com. I also encourage you to receive my legislative updates. Go to www.mainesenate.org/patrick to join my mailing list.

I look forward to working with you for the rest of 2012!



Senator John Patrick District 14



2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002

(207) 287-1440
TTY: (207) 287-4469

Tom J. Winsor
107 Thurston Road
Norway, ME 04268
Residence: (207) 527-2233
E-mail: twinsor@megalink.net

House of Representatives

February 2012

Dear Friends and Neighbors:

It is an honor to serve as your representative in the Maine Legislature. After spending the last several years observing our State Government from the comfort of my home, I am enjoying my time back in Augusta and participating in implementing policy changes that will guide our State in a more prosperous direction.

As lawmakers, we set goals to lower taxes, bring health insurance costs under control, and improve our state's business climate. As a result, Public Law 2011, Chapter 90 was enacted which will ultimately offer more options for coverage, reduce premiums, improve the quality of care, and guarantee everyone access, including those with chronic conditions. Regulatory reform was also a focus of policymakers, as we eliminated unnecessary "red tape" to promote job creation and retention. Supplemental initiatives, including additional restructuring within the Department of Health and Humans Services, will continue to be deliberated over the coming weeks within my committee, The Joint Standing Committee on Appropriations and Financial Affairs, and you can be certain that all lawmakers will be sure a strong safety net remains in place for our most vulnerable citizens.

I encourage you to visit the Legislature's website at <http://maine.gov/legis>, where you can find links to live video and audio broadcasts of the session and public hearings as well as information about proposed pieces of legislation. This service provides an excellent option for those who are unable to travel to the State House.

Again, thank you for the opportunity to represent you in Augusta. It is a pleasure to assist in improving state government and revitalizing our state's economy.

Sincerely,

A handwritten signature in black ink, appearing to read "Tom J. Winsor", followed by a horizontal line.

Tom J. Winsor
State Representative
District 95

MICHAEL H. MICHAUD
2ND DISTRICT, MAINE

WASHINGTON OFFICE
1724 LONGWORTH HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
PHONE: (202) 225-6306
FAX: (202) 225-2943
www.michaud.house.gov

Congress of the United States
House of Representatives
Washington, DC 20515

January 17, 2012

COMMITTEES:
VETERANS' AFFAIRS
SUBCOMMITTEE ON HEALTH
CHAIRMAN
TRANSPORTATION AND INFRASTRUCTURE
SUBCOMMITTEE ON HIGHWAYS AND TRANSIT
SUBCOMMITTEE ON RAILROAD, PIPELINES
AND HAZARDOUS MATERIALS
SUBCOMMITTEE ON ECONOMIC DEVELOPMENT,
PUBLIC BUILDINGS AND
EMERGENCY MANAGEMENT
SMALL BUSINESS
SUBCOMMITTEE ON RURAL AND URBAN
ENTREPRENEURSHIP
SUBCOMMITTEE ON FINANCE AND TAX

Dear Greenwood residents and friends,

These days I'm as frustrated as anyone with the partisan gridlock in Washington. Even the most routine congressional functions, such as passing budgets, are caught up in irresponsible political games. One way to stop this is a bill I am pushing that would make sure members of Congress wouldn't get paid if they fail to pass budget and appropriation bills on time. It is time for Congress to get serious and show some common sense.

Yet, despite congressional dysfunction, I'm pleased to report progress on a number of initiatives important to Maine. Last year, Congress passed the Small Business Jobs Act, which included my amendment to ensure Maine small business lending agencies qualified for funding under the bill. As a result, Maine received \$13.2 million last September to support small business development. Since a requirement of the funding was to match every federal dollar with 10 additional dollars, that one investment is expected to spur \$132 million in small business lending in our state.

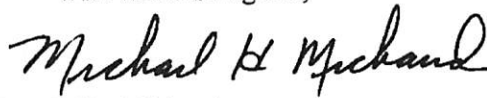
My work in support of our nation's veterans continues to be very important to me. Last October, the House passed a measure I authored to ensure that severely disabled and elderly veterans are able to get the care they need at Maine's state veterans' homes. I'm pleased that it passed unanimously in the House, and I'm hopeful the Senate acts on it soon.

We still have much work to do to create jobs and grow our national and state economies. Last year, I visited many Maine manufacturers and received a tremendous amount of valuable feedback. After these visits, and having heard back from over 85 Maine companies that filled out an online survey I created, it was made clear to me that legislative action is needed at the federal level to do more to boost our manufacturers and the positive impact they have on our economy.

My highest priority has always been ensuring that Mainers receive timely and quality constituent services. Whether you have a specific concern with a federal agency or need help connecting to resources, please don't hesitate to reach out to me at my Lewiston office at 207-782-3704. I also encourage you to visit my website (www.house.gov/michaud), where you can email me, sign up for email updates, and connect with me on Facebook and Twitter.

Thank you again for the opportunity to represent you in Congress.

With warmest regards,


Mike Michaud
Member of Congress

BANGOR:
6 STATE STREET, SUITE 101
BANGOR, ME 04401
PHONE: (207) 942-6935
FAX: (207) 942-5907

LEWISTON:
179 LISBON STREET, GROUND FLOOR
LEWISTON, ME 04240
PHONE: (207) 782-3704
FAX: (207) 782-5330

PRESQUE ISLE:
445 MAIN STREET
PRESQUE ISLE, ME 04769
PHONE: (207) 764-1036
FAX: (207) 764-1080

WATERVILLE:
16 COMMON STREET
WATERVILLE, ME 04901
PHONE: (207) 873-5713
FAX: (207) 873-5717



OLYMPIA J. SNOWE
MAINE
154 RUSSELL SENATE OFFICE BUILDING
(202) 224-5344
Web Site: <http://snowe.senate.gov>
DEPUTY WHIP

United States Senate

WASHINGTON, DC 20510-1903

January 3, 2012

COMMITTEES:
COMMERCE, SCIENCE, AND
TRANSPORTATION

OCEANS, ATMOSPHERE, FISHERIES AND
COAST GUARD SUBCOMMITTEE

FINANCE

INTELLIGENCE

RANKING MEMBER, SMALL BUSINESS

Dear Friends:

I want to thank you for the opportunity to extend my warm greetings to the people of Greenwood, and take just a moment to offer a few thoughts about the past year as we look ahead to the year to come. Indisputably, as we continue to face historic challenges as a nation, as a state, and as individual towns and cities, our economy remains of paramount concern, and justifiably so, as we are still plagued by the worst economic downturn since World War II. Indeed, as countless Mainers have conveyed to me in roundtable discussions and on Main Street tours, the crushing job creation drought that too many have endured for far too long must not become the new normal.

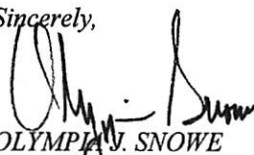
Thankfully, there are steps that Congress and the Administration can take right now to expand our private sector. We can best unleash the genius and innovation that have made our country the most exceptional in human history, I believe, by addressing the following three pro-growth pillars, consisting of a balanced budget amendment, regulatory reform, and tax code overhaul, all of which I have championed in the Senate.

It is long past time that Congress bridge the partisan divide and unite around a pro-growth jobs agenda to pass a balanced budget amendment to the Constitution just as Maine and 48 other states already have, to end the regulatory rampage in Washington that has hamstrung our economy, and to overhaul the far-too-complicated, unwieldy tax code. American taxpayers expend 7.6 billion hours and spend \$140 billion – or one percent of GDP – just struggling to comply with tax filing requirements – and that burden must end.

The fundamental question is, what kind of country do we want America to be? Mainers, like all Americans, are rightly frustrated and angry that we have an expansionist government and a record accumulation of debt, and yet they don't see any positive difference in their own lives. I share that frustration and anger. And I hope you will work with me to forge a brighter future worthy of the greatest nation on Earth, bearing in mind as we move forward that economic and homeland security cannot be mutually exclusive. In that light, we remember today – and every day – the extraordinary service and sacrifice of our brave servicemen and women in Iraq, Afghanistan, and around the world who comprise the finest defense force on the planet.

Please be assured, I will continue to work tirelessly on behalf of the people of Maine and America. I encourage you to visit my Senate website at www.snowe.senate.gov for additional details on how you can join with me in these efforts, obtain helpful government information, and share any concerns or legislative input you may have. You may also visit with members of my staff at my Regional Office located at Two Great Falls Plaza, Suite 7B, in Auburn or by calling 786-8292 or toll free in Maine at 1-800-432-1599.

Sincerely,



OLYMPIA J. SNOWE
United States Senator

AUBURN
TWO GREAT FALLS PLAZA
SUITE 7B
AUBURN, ME 04210
(207) 786-2451

AUGUSTA
40 WESTERN AVENUE, SUITE 408C
AUGUSTA, ME 04330
(207) 622-8292

BANGOR
202 HARLOW STREET, SUITE 214
BANGOR, ME 04401
(207) 945-0432

BIDDEFORD
227 MAIN STREET
BIDDEFORD, ME 04005
(207) 282-4144

PORTLAND
3 CANAL PLAZA, SUITE 601
PORTLAND, ME 04101
(207) 874-0883
MAINE RELAY SERVICE
TDD 1-955-3323

PRESQUE ISLE
169 ACADEMY STREET, SUITE 3
PRESQUE ISLE, ME 04769
(207) 764-5124

IN MAINE CALL TOLL-FREE 1-800-432-1599

PRINTED ON RECYCLED PAPER

